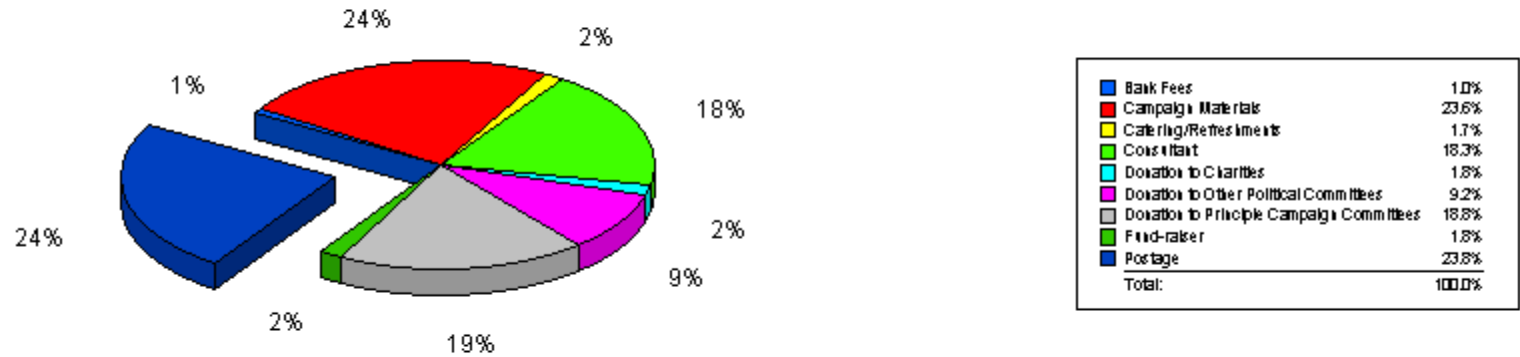


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
January 31st Report, 2003 R/E Report

JACK PAC

	Amount Spent
Bank Fees	\$52.72
Campaign Materials	\$1,290.07
Catering/Refreshments	\$94.10
Consultant	\$1,000.00
Donation to Charities	\$100.00
Donation to Other Political Committees	\$500.00
Donation to Principle Campaign Committees	\$1,025.00
Fund-raiser	\$96.70
Postage	\$1,296.75
Total	\$5,455.34

JACK PAC



Note: This graph is a detail of expenditures reported by JACK PAC.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

JACK PAC

Payee Name	Amount	Date of Receipt
Bank Fees		
First Union	\$12.11	10/09/2002
First Union	\$13.69	11/12/2002
First Union	\$14.55	12/10/2002
First Union	\$12.37	01/28/2003
Subtotal	\$52.72	
Percentage of Total Contribution	0.97%	

JACK PAC

Payee Name	Amount	Date of Receipt
Campaign Materials		
202 Design	\$290.07	12/10/2002
202 Design	\$1,000.00	12/31/2002
Subtotal	\$1,290.07	
Percentage of Total Contribution	23.65%	

JACK PAC

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Butterfield 9	\$94.10	12/12/2002
Subtotal	\$94.10	
Percentage of Total Contribution	1.72%	

JACK PAC

Payee Name	Amount	Date of Receipt
Consultant		
High Noon Communications	\$1,000.00	12/31/2002
Subtotal	\$1,000.00	
Percentage of Total Contribution	18.33%	

JACK PAC

Payee Name	Amount	Date of Receipt
Donation to Charities		
GLAA	\$100.00	12/31/2002
Subtotal	\$100.00	
Percentage of Total Contribution	1.83%	

JACK PAC

Payee Name	Amount	Date of Receipt
Donation to Other Political Committees		
Coordinated Campaign 2002	\$500.00	10/30/2002
Subtotal	\$500.00	
Percentage of Total Contribution	9.17%	

JACK PAC

Payee Name	Amount	Date of Receipt
Donation to Principle Campaign Committees		
Van Hollen for Congress	\$1,000.00	11/01/2002
Campaign to Re-Elect Alex Padro	\$25.00	12/06/2002
Subtotal	\$1,025.00	
Percentage of Total Contribution	18.79%	

JACK PAC

Payee Name	Amount	Date of Receipt
Fund-raiser		
Fours Seasons Hotel	\$35.00	12/06/2002
The Capital Grille	\$61.70	01/28/2003
Subtotal	\$96.70	
Percentage of Total Contribution	1.77%	

JACK PAC

Payee Name	Amount	Date of Receipt
Postage		
US Postal Service	\$31.04	10/29/2002
Action Courier	\$32.78	10/29/2002
High Noon Communications	\$1,232.93	12/10/2002
Subtotal	\$1,296.75	
Percentage of Total Contribution	23.77%	
Total :	\$5,455.34	